

INVOICE



WPBF
3970 RCA Boulevard
Suite 7007
Palm Beach Gardens, FL 33410
Main: (561)694-2525
Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Kathleen Offerman Agency
Attention: Accounts Payable
125 N Lincoln Ave
Sterline, VA 20164

Send Payment To:

WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
962115-1	10/14/12	October 2012	10/01/12 - 10/10/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washingt	National

Advertiser	Product	Estimate Number
Terry/R/Congress	TERRY FOR US HOUSE	

Flight Dates	Order #	Alt Order #
10/10/12 - 10/11/12	962115	06365852

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/10/12	10/10/12	ACCESS HOLLYWOOD 106x-136x		--1----	:30	1	\$20.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/08/12	10/14/12	--1----	1	\$20.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WPBF	W	10/10/12	1:36 AM	ACCESS HOLLYWOOD	106x-136x	:30	RTFC0102-HD	\$20.00 NM
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$20.00
<u>Agency Commission</u>	\$3.00
<u>Net Amount Due</u>	\$17.00